

VENDOR PAYMENTS
Human Services
MAY 2013

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	13,246.22
4 The Kids	Grants and Subsidies	102,904.31
A New Beginning Childcare	Grants and Subsidies	9,381.27
A Step Above Preparatory Academy	Grants and Subsidies	8,673.01
AAOC An Array of Charm Girls	Grants and Subsidies	3,396.25
Aaron Nutritional Services Inc	Grants and Subsidies	63,616.59
Abc Nutritional Program	Grants and Subsidies	510,540.08
Academic Gastroenterology	Prof Services Third Party	40.00
Academic Urology	Prof Services Third Party	20.00
Academy Child Care Center	Grants and Subsidies	3,304.33
Acton Corporation	Prof Services Third Party	260.00
Adecco Employment Services	Prof Services Third Party	14,530.64
Advance Medical Clinic	Prof Services Third Party	20.00
Advance Physical Therapy	Prof Services Third Party	20.00
Advanced Cardiovascular & Vein Ctr	Prof Services Third Party	20.00
Advanced Family And Urgent Care Clinic	Prof Services Third Party	20.00
Advanced Foot Care Center	Prof Services Third Party	20.00
Advanced Home Care	Prof Services Third Party	20.00
Advanced Learning Academy	Grants and Subsidies	2,468.94
Advanced Spine & Pain	Prof Services Third Party	60.00
Advantage Family Healthcare Pllc	Prof Services Third Party	40.00
Alan L Whiton MD PC	Prof Services Third Party	20.00
Alcoa Municipal Employees FCU	Data Processing	135.45
Alices Wonderland	Grants and Subsidies	2,738.51
All Care Family Practice Inc	Prof Services Third Party	40.00
All My Children Day Care Center	Grants and Subsidies	1,852.66
All My Children Learning Academy Inc	Grants and Subsidies	5,270.92
All Pro Health LLC	Prof Services Third Party	20.00
All Womens Care PLLC	Prof Services Third Party	20.00
Allandale Early Learning Center	Grants and Subsidies	3,276.99
Alliance Of Cardiac Thoracic	Prof Services Third Party	20.00
Alpha and Omega Nutrition Program Inc	Grants and Subsidies	38,568.51
Alpha Medical Associates	Prof Services Third Party	80.00
Alpha Omega Family Medicine	Prof Services Third Party	20.00
Alpha Visions Learning Academy Inc	Grants and Subsidies	6,305.55
Alton Park Child Development Center	Grants and Subsidies	3,065.78
Alzheimers Lakeway Program Services	Grants and Subsidies	1,013.59
Alzheimers Tennessee Inc	Grants and Subsidies	479.84
Amaresh Misra MD	Prof Services Third Party	20.00
Ambulatory Care Center of Wartburg	Prof Services Third Party	40.00
American Child Care	Grants and Subsidies	13,163.98
American Paper & Twine Co	Supplies and Materials	16,456.60
American Paper & Twine Co	Supplies and Materials	1,159.20
American Senior Care Centers I	Grants and Subsidies	2,880.07
Amg -Livingston LLC	Prof Services Third Party	60.00
Anderson County Comm Action Commission	Grants and Subsidies	7,353.41
Anderson County Government	Prof Services Third Party	13,609.25
Anderson County Schools	Grants and Subsidies	25,197.94
Anesthesia Medical Group Pain Mgmt Pc	Prof Services Third Party	40.00
Anesthesia Services Assoc	Prof Services Third Party	20.00
Angel Academy	Grants and Subsidies	3,306.26
Angela E Meadows MD	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Anns Christian Academy	Grants and Subsidies	3,876.90
Anthony P Urbanek Dds	Prof Services Third Party	20.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	20.00
Appalachian Regional Health Care	Prof Services Third Party	20.00
Appalachian Sleep Disorders Center Llc	Prof Services Third Party	20.00
Apple Physical Therapy PS	Prof Services Third Party	20.00
Apples & Cookies Enrichment Center	Grants and Subsidies	2,465.24
APSU Learning Center	Grants and Subsidies	329.87
Arkansas Department of Health	Prof Services Third Party	12.00
Arthritis Associates	Prof Services Third Party	40.00
Asbury Child Enrichment Center	Grants and Subsidies	1,178.65
Associates In Neurology	Prof Services Third Party	40.00
AT & T	Communications	13.23
AT & T	Communications	59.01
At & T	Communications	7,448.46
Athens McMinn Family YMCA	Grants and Subsidies	1,152.84
Athens Neurology Clinic	Prof Services Third Party	40.00
Atlanta Gas Light Co	Utilities and Fuel	91.42
Atmos Energy	Utilities and Fuel	1,750.05
Avaza Language Services Corp	Prof Services Third Party	45,478.40
B Js Learning Center	Grants and Subsidies	745.44
B Paul Turpin MD PLLC	Prof Services Third Party	20.00
Bactes Imaging Solutions	Prof Services Third Party	100.00
Baileyton Medical Center	Prof Services Third Party	20.00
Bank Of Frankewing	Data Processing	80.36
Baptist Hospital, Inc	Prof Services Third Party	2,460.00
Baptist Mem Hosp Union City	Prof Services Third Party	80.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	280.00
Baptist Memorial Hosp Women	Prof Services Third Party	4,340.00
Barker Sleep Medicine Professionals	Prof Services Third Party	20.00
Barton Austin Chase III Md	Prof Services Third Party	20.00
Barton M Clements Md	Prof Services Third Party	20.00
Baymont Inn & Suites	Travel	462.00
Baymont Inn and Suites	Travel	1,455.30
Beckman Family & Urgent Care Center	Prof Services Third Party	40.00
Bedford Co Clerk and Master	Prof Services Third Party	3,760.00
Bedford Co General Sessions Court Clerk	Prof Services Third Party	1,680.00
Beech Creek Ministries Inc	Grants and Subsidies	1,133.80
Behavioral Health Initiatives Inc	Grants and Subsidies	37,209.00
Bellevue Clinic PC	Prof Services Third Party	20.00
Ben Lomand Telephone Coop Inc	Communications	2,441.27
Ben Lomand Telephone Co-op Inc	Communications	74.46
Benton County Circuit Court Clerk	Prof Services Third Party	62.00
Benton County Electric System	Utilities and Fuel	889.73
Benton County General Sessions Clerk	Prof Services Third Party	502.00
Beryl G Yancey Md	Prof Services Third Party	20.00
Best Beginnings	Grants and Subsidies	2,312.88
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	594.84
Bledsoe Telephone Cooperative Inc	Communications	848.86
Blessed Beginnings Clc	Grants and Subsidies	2,505.28
Blessed Beginnings Learning Academy	Grants and Subsidies	3,600.24
Blooming Pot Childcare	Grants and Subsidies	2,317.21

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Vendor Name	Description	Amount Paid
Blooming Scholars Child Care & Learning	Grants and Subsidies	13,471.45
Blount Co Circuit Court Clk	Prof Services Third Party	781.20
Blount Discount Pharmacy Inc.	Prof Services Third Party	20.00
Blount Memorial Hospital Inc	Prof Services Third Party	380.00
Blue Ridge Neuroscience Center Pc	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	2,501.78
BMHSI TN	Prof Services Third Party	20.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	3,331.34
Bone & Joint Specialists	Prof Services Third Party	40.00
Boone Neurological Services PA	Prof Services Third Party	20.00
Boone Trail Preschool	Grants and Subsidies	1,444.79
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	67,345.61
Bowater Employees Credit Union	Data Processing	150.00
Bowdoin G Smith MD	Prof Services Third Party	169.37
Boys & Girls Club Of Cleveland	Grants and Subsidies	6,487.10
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	7,627.36
Boys & Girls Club Of Oak Ridge	Grants and Subsidies	7,566.00
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	16,644.71
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	34,573.83
Boys & Girls Clubs of Dumplin Valley Inc	Grants and Subsidies	1,801.80
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	1,879.80
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	55,463.36
Boys & Girls Inc I	Grants and Subsidies	15,772.63
Boys and Girls Club of Maury County	Grants and Subsidies	2,109.74
Boys And Girls Club Of Scott County	Grants and Subsidies	3,531.84
BP Ortho PC	Prof Services Third Party	20.00
Bradley County	Prof Services Third Party	16,089.60
Bradley County Clerk & Master	Prof Services Third Party	154.80
Bradley Nursery Schools	Grants and Subsidies	2,187.94
Bradley Physical Medicine & Rehab	Prof Services Third Party	20.00
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	31,789.36
Brett Ferrell MD	Prof Services Third Party	20.00
Bright Beginnings Academy Llc	Grants and Subsidies	5,137.27
Bright Beginnings Enrichment Ctr	Grants and Subsidies	19,013.66
Bright Futures Inc	Grants and Subsidies	2,563.02
Bright Ideas Enrichment Center Inc	Grants and Subsidies	11,450.41
Brownsville Family Medicine	Prof Services Third Party	20.00
Brunson Phillips & Day Inc	Prof Services Third Party	20,000.00
Buffalo Valley Inc	Prof Services Third Party	20.00
Building Blocks Child Development Center	Grants and Subsidies	2,980.16
Building Blocks Learning Center Inc	Grants and Subsidies	3,528.75
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	5,363.82
Building Futures Inc	Grants and Subsidies	606,995.90
Busy Bee Learning Center	Grants and Subsidies	1,752.62
Busy Bees Day Care	Grants and Subsidies	3,321.25
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,105.08
Byrdstown Medical Center	Prof Services Third Party	40.00
C E D Mental Health Center	Prof Services Third Party	20.00
C S Carlson Md	Prof Services Third Party	20.00
Calvary Daycare	Grants and Subsidies	2,043.67
Campbell Cunningham & Taylor PC	Prof Services Third Party	20.00
Campbell Therapy Center Llc	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
Campbells Learning Academy Inc	Grants and Subsidies	3,886.74
Candy World Daycare & Learning Center	Grants and Subsidies	2,944.12
Cannon County Trustee	Grants and Subsidies	1,467.18
Canon Solutions America Inc	Rentals and Insurance	872.52
Cardiac Anesthesia Group PLLC	Prof Services Third Party	20.00
Cardiology Consultants of Johnson City P	Prof Services Third Party	20.00
Carey Counseling Center	Prof Services Third Party	80.00
Carey Counseling Ctr	Prof Services Third Party	60.00
Caring Choice Womens Center	Prof Services Third Party	20.00
Caring Choice Womens Ctr	Prof Services Third Party	20.00
Carnegie Hotel	Travel	2,849.00
Carol J Brown Lcsw	Prof Services Third Party	20.00
CAROLYN L MITCHELL	Prof Services Third Party	20.00
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	224.55
Carroll County Anesthesia PC	Prof Services Third Party	20.00
Carroll County Juvenile Court	Prof Services Third Party	1,821.00
Carroll Rose MD	Prof Services Third Party	20.00
Carter County Circuit Court Clerk	Prof Services Third Party	288.00
Carter County Schools	Grants and Subsidies	26,549.10
Carthage Family Healthcare	Prof Services Third Party	40.00
Case Management	Prof Services Third Party	20.00
Case Management Inc	Prof Services Third Party	40.00
Case Management Inc	Grants and Subsidies	72,243.51
Cdw Government Inc	Data Processing	990,435.51
Cdw Government Inc	Data Processing	225.00
Cedar Grove Medical Associates LLC	Prof Services Third Party	20.00
Center For Lung & Sleep Disorders	Prof Services Third Party	20.00
Center For Neurological Treatment & Rese	Prof Services Third Party	80.00
Center For Sight	Prof Services Third Party	20.00
Center For Sight PC	Prof Services Third Party	20.00
Center For Spine Joint & Neuromuscular R	Prof Services Third Party	140.00
Center For Urological Treatment	Prof Services Third Party	20.00
Center for Womens Care LLC	Prof Services Third Party	20.00
Centerstone Community Mnlth Hlth Cntr	Prof Services Third Party	560.00
Central Tennessee Foot And Ankle Center	Prof Services Third Party	60.00
Central Time Systems Inc	Maint. & Repairs	284.95
Central Time Systems Inc	Prof Services Third Party	20.00
CenturyLink	Communications	97.00
Centurytel	Communications	66.52
Chancery Court Clerk And Master	Prof Services Third Party	90.05
Charles D Ganime Dpm	Prof Services Third Party	20.00
Charlotte Taylor Center	Prof Services Third Party	20.00
Chattanooga Allergy Clinic PLLC	Prof Services Third Party	40.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	600.00
Chattanooga Marriott & Convent	Travel	306.00
Chattanooga State Community College	Grants and Subsidies	1,593.31
Cheatham County Chancery Court	Prof Services Third Party	1,156.00
Cherokee Christian Learning Center	Grants and Subsidies	2,809.76
Cherokee Health Systems	Prof Services Third Party	340.00
Cherry Tree Food Program	Grants and Subsidies	256,730.53
Chester Co Juvenile Court	Prof Services Third Party	884.00
Chester County Clerk & Master	Prof Services Third Party	61.00

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Vendor Name	Description	Amount Paid
Chestnut Health Systems	Prof Services Third Party	20.00
Child & Family Tennessee	Grants and Subsidies	671.01
Child Creations	Grants and Subsidies	1,818.31
Childcare Network #139	Grants and Subsidies	39,293.40
Childcare USA Learning Center	Grants and Subsidies	3,736.01
Children & Family Services Inc	Grants and Subsidies	356.18
Children of the Future Learning Acad Inc	Grants and Subsidies	1,318.84
Childrens Center Of Knoxville	Grants and Subsidies	3,757.94
Childrens Choice Learning Centers	Grants and Subsidies	8,551.30
Childrens Corner	Grants and Subsidies	4,597.75
Childrens Express Learning Center	Grants and Subsidies	4,954.43
Chosen Generation Academy	Grants and Subsidies	1,961.14
Chris S Sewell Md	Prof Services Third Party	40.00
Christ Community Health Services	Prof Services Third Party	40.00
Christian Chapel Learning Ctr	Grants and Subsidies	1,041.03
Christian Family Medicine	Prof Services Third Party	20.00
Christian Life Child Care Center	Grants and Subsidies	2,294.00
Christian Vissers Md	Prof Services Third Party	20.00
Christian Wee Learn Center	Grants and Subsidies	3,191.23
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,899.55
Church Health Center of Memphis Inc	Grants and Subsidies	7,440.89
Church Hill Drug Store Inc	Prof Services Third Party	20.00
Church St U M C Day Care Ctr	Grants and Subsidies	1,205.06
Cintas Corporation	Prof Services Third Party	3,940.07
Cintas Corporation No 2	Prof Services Third Party	2,377.28
Circuit Court	Prof Services Third Party	1,449.00
Circuit Court Clerk	Prof Services Third Party	231.00
Circuit Court Clerk	Prof Services Third Party	1,432.25
Circuit Court Clerk	Prof Services Third Party	4,914.50
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	569.00
Circuit Court Clerk Of Claiborne Co	Prof Services Third Party	445.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	725.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	2,725.00
Circuit Court Clerk of Lake Co	Prof Services Third Party	255.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	1,839.10
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	910.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	3,752.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	37.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	2,504.55
Circuit Court Clerk Of Scott Co	Prof Services Third Party	4,752.00
Circuit Court Clerk Of Union Co	Prof Services Third Party	210.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	7,429.00
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	118.00
Citizens of Lake Co for Health Care Inc	Prof Services Third Party	40.00
City Employees Credit Union	Data Processing	227.00
City Of Chattanooga	Grants and Subsidies	168,942.46
City of Clarksville	Utilities and Fuel	353.78
City of Cookeville	Utilities and Fuel	1,547.35
City of Elizabethton	Utilities and Fuel	727.93
City Of Life Corporation	Grants and Subsidies	302.28
City of Maryville Utilities	Utilities and Fuel	1,188.64
Claiborne Chancery Court	Prof Services Third Party	417.00

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Vendor Name	Description	Amount Paid
Claiborne Co. Juvenile Court	Prof Services Third Party	1,330.00
Claiborne County Government	Grants and Subsidies	2,816.64
Claiborne County Nursing Home	Prof Services Third Party	20.00
Clarksville Imaging Center LLC	Prof Services Third Party	20.00
Clarksville-Montgomery County	Grants and Subsidies	127,811.91
Classic Party Rentals	Supplies and Materials	283.22
Clay County Clerk And Master	Prof Services Third Party	561.00
Clerk & Master	Prof Services Third Party	1,014.40
Clerk & Master	Prof Services Third Party	2,329.00
Clerk & Master McNairy County	Prof Services Third Party	186.00
Clerk & Master Office	Prof Services Third Party	240.00
Clerk And Master	Prof Services Third Party	58.20
Clerk And Master	Prof Services Third Party	297.00
Clerk And Master	Prof Services Third Party	420.00
Clerk And Master	Prof Services Third Party	139.00
Clerk And Master Of Chancery Court	Prof Services Third Party	2,806.85
Clerk And Master Of Chancery Court	Prof Services Third Party	796.00
Clerk And Master Of Chancery Court	Prof Services Third Party	475.70
Clerk And Master Of Gibson County	Prof Services Third Party	321.45
Clerk And Master Of Hickman County	Prof Services Third Party	1,307.85
Clerk Of The Chancery Court	Prof Services Third Party	117.00
Cleveland Behavioral Health	Prof Services Third Party	40.00
Cleveland Chiropractic	Prof Services Third Party	40.00
Cleveland Foot Clinic	Prof Services Third Party	20.00
Cleveland Psychiatric Center, P.C.	Prof Services Third Party	20.00
Clinchfield Family Medicine PLLC	Prof Services Third Party	20.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	28,962.60
Coalition For Kids Inc	Grants and Subsidies	5,928.05
Cocke County Chancery Court	Prof Services Third Party	1,073.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	2,237.55
Coffee County	Prof Services Third Party	8,504.00
Coffee County Bank	Data Processing	75.00
Coffee County Child Care Center	Grants and Subsidies	1,938.21
Coffee County Circuit Court Clerk	Prof Services Third Party	950.00
Coffey Family Medical Clinic	Prof Services Third Party	20.00
Cognosante LLC	Prof Services Third Party	14,848.00
Collins Educational Center & Tutoring	Grants and Subsidies	2,648.42
Color My World Day Care	Grants and Subsidies	2,000.53
Columbia Power and Water Syste	Utilities and Fuel	622.35
Community Action Services	Grants and Subsidies	7,240.96
Community Care Of Rutherford Co	Grants and Subsidies	794.20
Community Child Care & Referral Serv Inc	Grants and Subsidies	1,246.48
Community Child Care Inc	Grants and Subsidies	3,673.22
Community Child Care Services, Inc.	Grants and Subsidies	8,290.50
Community Foundation Of Middle Tennessee	Grants and Subsidies	32,910.10
Community Health Center	Prof Services Third Party	20.00
Community Quickcare	Prof Services Third Party	20.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	104,756.40
Comprehensive Healthcare Systems of Leno	Prof Services Third Party	40.00
Comprehensive Medical Care PC	Prof Services Third Party	20.00
Comprehensive Pain Specialists	Prof Services Third Party	160.00
Comprehensive Rheumatology Care Pllc	Prof Services Third Party	20.00

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Cookeville Hotel Partners LLC	Travel	1,001.00
Cookeville Pain Consultants	Prof Services Third Party	20.00
Cookeville Pharmacy LLC	Prof Services Third Party	20.00
Cookeville Regional Medical Center	Prof Services Third Party	660.00
Core Rehabilitation	Prof Services Third Party	20.00
Cornerstone Pulmonary Clinic	Prof Services Third Party	20.00
Corryton Medical Center PC	Prof Services Third Party	20.00
Cotton Tail Christian Academy	Grants and Subsidies	16,978.39
Counsel on Call Holdings LLC	Prof Services Third Party	8,778.00
County Of Rutherford Tn	Grants and Subsidies	1,804.70
Courtyard By Marriott Chattanooga	Travel	714.00
Covenant Health (KBOS)	Prof Services Third Party	340.00
Covenant Healthcare For Women	Prof Services Third Party	20.00
Covington Women Service	Prof Services Third Party	40.00
Creative Christian Learning Ctr	Grants and Subsidies	1,651.15
Creative Kidz	Grants and Subsidies	5,843.41
Creative Learning Academy	Grants and Subsidies	4,977.84
Creative Learning Ctr	Grants and Subsidies	2,786.87
Creative Minds Learning Academy	Grants and Subsidies	3,336.62
Cripps Hooper & Rhody PLLC	Prof Services Third Party	40.00
Crocket Hospital LLC	Prof Services Third Party	240.00
Crockett County Chancery	Prof Services Third Party	217.75
Crockett County Courthouse	Prof Services Third Party	27.00
Crossville Housing Authority	Grants and Subsidies	172.38
Cuddle Bugs Learning Center	Grants and Subsidies	2,826.45
Cumberland Adult Medicine PLLC	Prof Services Third Party	60.00
Cumberland Child Development Ctr	Grants and Subsidies	1,287.73
Cumberland Electric Membership	Utilities and Fuel	2,257.73
Cumberland Family Care Pc Sparta	Prof Services Third Party	20.00
Cumberland Health Care	Prof Services Third Party	20.00
Cumberland Medical Center	Prof Services Third Party	200.00
Cumberland Mountain Industries Inc	Grants and Subsidies	3,670.33
Cumberland Neurological & Spinal Surgery	Prof Services Third Party	20.00
Cumberland Physician Group LLC	Prof Services Third Party	60.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	1,230.06
Cumberland River Hospital Inc	Prof Services Third Party	20.00
Cumberland Surgical	Prof Services Third Party	20.00
Daksha Vyas MD	Prof Services Third Party	20.00
Dale Costner	Prof Services Third Party	20.00
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	2,903.00
Darrells Around The Clock Lea	Grants and Subsidies	4,489.80
Datafile Technologies LLC	Prof Services Third Party	20.00
David J Watlington MD	Prof Services Third Party	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	3,257.00
Davidson County Clerk And Master	Prof Services Third Party	35.00
Davis Foot & Ankle Centers Inc	Prof Services Third Party	20.00
Dawn Of Hope Inc	Grants and Subsidies	4,977.05
Dayton Learning Center	Grants and Subsidies	781.51
Deborah B Rowlands LPC MHSP	Prof Services Third Party	20.00
Debos Juz 4 Kidz Learning Ctr	Grants and Subsidies	3,855.15
Debs Enrichment Ctr	Grants and Subsidies	5,195.38
Decatur Co Juvenile Clerk	Prof Services Third Party	1,080.00

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Vendor Name	Description	Amount Paid
Decatur County Family Practice	Prof Services Third Party	20.00
DeKalb County Chancery Court	Prof Services Third Party	214.60
Dekalb Telephone Cooperative Inc	Communications	816.14
Dell Marketing LP	Data Processing	24,903.87
Delta Clinics Cardiovascular D	Prof Services Third Party	160.00
Delta Human Resource Agency	Grants and Subsidies	47,202.45
Department of Health	Prof Services Third Party	9.00
Dermatology Assoc Of Knoxville	Prof Services Third Party	40.00
Dermatology Clinic of Jackson	Prof Services Third Party	20.00
Dhar Family Medicine Plc	Prof Services Third Party	60.00
Diagnostic Cardiology Group	Prof Services Third Party	20.00
Dickson County Chancery Court	Prof Services Third Party	2,163.00
Dickson County Juvenile Court Clerk	Prof Services Third Party	3,610.00
Dickson Ear Nose & Throat Plc	Prof Services Third Party	40.00
Dickson Medical Associates	Prof Services Third Party	20.00
Dickson Medical Associates PC	Prof Services Third Party	60.00
Dickson Orthopaedics	Prof Services Third Party	20.00
Dickson Pain & Wellness PLLC	Prof Services Third Party	20.00
Discovery Health Record Solutions LLC	Prof Services Third Party	20.00
Discovery Lane Learning Ctr	Grants and Subsidies	1,986.65
Discovery Zone Learning Center	Grants and Subsidies	3,060.40
Division of Vital Records	Prof Services Third Party	12.00
DNA Diagnostics Center	Prof Services Third Party	59,801.75
Doctors Care	Prof Services Third Party	40.00
Dodson Chapel School Age Dcc	Grants and Subsidies	2,013.40
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,958.88
Domestic Violence Program Inc.	Grants and Subsidies	1,420.68
Donna L Crosswait M Ed	Prof Services Third Party	20.00
Doodlebugs Nursery & Preschool	Grants and Subsidies	2,234.12
Doubletree Hotel Downtown Nashville	Travel	3,114.00
DoubleTree Hotel Jackson	Travel	565.95
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	484,477.21
Dover Medical Clinic	Prof Services Third Party	20.00
Dr John Stanton	Prof Services Third Party	20.00
Dr Lacey D Puckett & Assocs LLC	Prof Services Third Party	20.00
Drayer Physical Therapy	Prof Services Third Party	20.00
Drs Rentrop & Geater PLLC	Prof Services Third Party	20.00
Dry Creek Medical Clinic	Prof Services Third Party	20.00
Duck River Electric Cooperativ	Utilities and Fuel	874.40
Dyer County General Sessions And	Prof Services Third Party	536.00
Dyersburg Diabetes Clinic	Prof Services Third Party	40.00
Dyersburg Electric	Utilities and Fuel	416.40
Dyersburg Regional Medical Ctr	Prof Services Third Party	200.00
Dyersburg Regional Womens Center	Prof Services Third Party	20.00
Dyersburg Urology Clinic	Prof Services Third Party	20.00
Dynamix Physical Therapy	Prof Services Third Party	20.00
Ear Nose & Throat Specialists	Prof Services Third Party	20.00
Early Learning Ctr	Grants and Subsidies	1,305.05
Earnhardt Films LLC	Prof Services Third Party	16,000.00
East Tenn State University	Grants and Subsidies	1,134,929.06
East Tennessee Eye Care	Prof Services Third Party	20.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	120,235.52

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Vendor Name	Description	Amount Paid
East Tennessee Medical Group PC	Prof Services Third Party	100.00
East Tennessee Neurology Clinic	Prof Services Third Party	160.00
East Tennessee Surgical Group Pc	Prof Services Third Party	40.00
East Tennessee Technology Access Ctr	Prof Services Third Party	1,470.00
East TN Womens Gyn & Gyn Onc	Prof Services Third Party	20.00
Easy Care Medical Clinic	Prof Services Third Party	59.90
Edna Woodard	Prof Services Third Party	20.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	5,142.45
Electric Power Board of Chatta	Utilities and Fuel	1,066.72
Elite Childcare Center	Grants and Subsidies	2,707.76
Elite Primary Care LLC	Prof Services Third Party	20.00
Elite Sports Medicine & Orthopaedic Ctr	Prof Services Third Party	20.00
Elk River Public Utility	Utilities and Fuel	583.32
Ellis, Arthur H. Iii Od	Prof Services Third Party	20.00
Emerald Youth Foundation	Grants and Subsidies	3,569.54
Emg Clinics Of Tennessee Pllc	Prof Services Third Party	40.00
Emma Lilys Preschool	Grants and Subsidies	2,058.92
Emory Valley Center	Grants and Subsidies	464.42
Employment Security Credit Union	Data Processing	150.00
Endocrinology Consultants Of E.T.	Prof Services Third Party	40.00
Enfants & Others Daycare Center	Grants and Subsidies	1,018.45
Enrichment Preschool	Grants and Subsidies	2,018.67
Enterprise Rent A Car of TN LLC	Rentals and Insurance	5,735.81
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,580.00
Erlanger Womens East	Prof Services Third Party	1,860.00
Erma Fosters Childcare & Tutoring Ctr	Grants and Subsidies	2,898.36
Ernestine Rivers Day Care/Kindergarten	Grants and Subsidies	6,354.55
Erwin Mental Health	Prof Services Third Party	40.00
Etsu Physicians And Associates	Prof Services Third Party	20.00
Excel Academy	Grants and Subsidies	15,720.53
Excellence Early Childhood Acd	Grants and Subsidies	2,589.62
Express Med Llc	Prof Services Third Party	60.00
Eye Center Of Harriman	Prof Services Third Party	40.00
Eye Centers Of Tennessee	Prof Services Third Party	20.00
Fairfield Inn Nashville	Travel	1,926.00
Family & Childrens Service	Grants and Subsidies	61,465.84
Family Care Center	Prof Services Third Party	60.00
Family Care Of Middle Tn	Prof Services Third Party	40.00
Family Foot Center	Prof Services Third Party	20.00
Family Health Group Inc	Prof Services Third Party	40.00
Family Medicine	Prof Services Third Party	20.00
Family Orthopedic Clinic	Prof Services Third Party	40.00
Family Practice PC	Prof Services Third Party	20.00
Family Resource Agency Inc.	Grants and Subsidies	37,045.38
Family Walk In Clinic	Prof Services Third Party	20.00
Fannie Battle Day Home	Grants and Subsidies	5,853.00
Farmers And Merchants Bank	Data Processing	242.23
Farragut Walk-In Clinic	Prof Services Third Party	20.00
Feagins Medical Group PLLC	Prof Services Third Party	20.00
Fearfully & Wonderfully Made	Grants and Subsidies	2,009.66
Fedex	Communications	16,608.19
Fentress Co Juvenile Clerk	Prof Services Third Party	1,135.00

VENDOR PAYMENTS
Human Services
MAY 2013

Vendor Name	Description	Amount Paid
Fentress County General Sessions	Prof Services Third Party	930.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	3,031.68
Fifth Avenue Child Care Center Inc	Grants and Subsidies	4,344.29
Fifty Forward Inc	Grants and Subsidies	6,917.94
Fireside Daycare Food Program	Grants and Subsidies	988.88
First Bank	Data Processing	250.00
First Broad Street United Methodist	Grants and Subsidies	2,015.36
First Care Family Practice	Prof Services Third Party	20.00
First Choice Health	Prof Services Third Party	20.00
First Med Inc	Prof Services Third Party	20.00
First Med Pigeon Forge	Prof Services Third Party	20.00
First Medical Group Inc	Prof Services Third Party	20.00
First Medical Ob Gyn	Prof Services Third Party	20.00
First Star Learning Academy	Grants and Subsidies	3,848.23
First Step Christian Daycare	Grants and Subsidies	7,550.25
First Step Day Care II	Grants and Subsidies	4,701.56
First Steps Preschool Inc	Grants and Subsidies	899.35
First Tabernacle Ministries Ccc	Grants and Subsidies	1,755.44
First Tennessee Human Resource Agency	Grants and Subsidies	71,410.67
FIS	Prof Services Third Party	378,611.33
Foothills Childcare & Preschool	Grants and Subsidies	3,283.54
Fort Sanders Ob & Gyn Group PC	Prof Services Third Party	40.00
Fort Sanders Perinatal Center	Prof Services Third Party	20.00
Fort Sanders Regional Med. Ctr.	Prof Services Third Party	1,400.00
Fourth Circuit Court	Prof Services Third Party	7,725.00
Fpa Kids Kare	Grants and Subsidies	1,982.74
Frank Y Wei MD PLLC	Prof Services Third Party	27.25
FRANKLIN COUNTY	Prof Services Third Party	700.00
Franklin County Juvenile Court	Prof Services Third Party	1,330.00
Franklin Court Reporters	Prof Services Third Party	175.00
Franklin Covey	Prof Services Third Party	33,503.05
Franklin Synergy Bank	Data Processing	250.00
Frayser Millington North Shelby	Prof Services Third Party	40.00
Fresh Start Enrichment Center	Grants and Subsidies	3,074.16
Friends Of Standing Stone State Pk	Prof Services Third Party	20.00
Frix Jennings Clinic PC	Prof Services Third Party	20.00
Frontier	Communications	3,443.12
Frontier	Communications	80.74
Frontier Health	Prof Services Third Party	120.00
Frontier Health Inc	Prof Services Third Party	230.10
Frontier Hlth/Nolachuckey Mental Hlth	Prof Services Third Party	40.00
Ft Sanders Womens Specialist	Prof Services Third Party	20.00
Future Leaders Learning Center	Grants and Subsidies	10,094.62
Gabriels Educational Center	Grants and Subsidies	24,611.83
Gallatin Child Care Center Inc	Grants and Subsidies	4,078.69
Gallatin Day Care Center	Grants and Subsidies	4,097.92
Gallatin Dept of Electricity	Utilities and Fuel	1,230.09
Gallatin Shalom Zone Inc	Grants and Subsidies	2,998.81
Gamal Eskander Md	Prof Services Third Party	20.00
Garden Hotel	Travel	60.00
Garden Of Discovery Learning Ctr	Grants and Subsidies	20.93
Gartland Child Development Ctr Inc	Grants and Subsidies	2,211.42

VENDOR PAYMENTS
Human Services
MAY 2013

Vendor Name	Description	Amount Paid
Gary J Smith Md	Prof Services Third Party	20.00
Gastrointestinal Specialist	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	4,104.64
Gateway Medical Center	Prof Services Third Party	1,320.00
General Session Court	Prof Services Third Party	11,980.95
General Session Court-Juvenile	Prof Services Third Party	1,316.50
General Sessions Court	Prof Services Third Party	1,225.00
General Sessions Court	Prof Services Third Party	54.00
General Sessions Court	Prof Services Third Party	1,483.00
Generations Mental Health	Prof Services Third Party	20.00
Generations Center Of Spencer	Prof Services Third Party	20.00
Generations Health Assoc Inc	Prof Services Third Party	20.00
Generations Mental Health Center	Prof Services Third Party	20.00
Genesys Family Medicine PC	Prof Services Third Party	20.00
Georgia Department of Public Health	Grants and Subsidies	100.00
Getwell Community Clinic LLC	Prof Services Third Party	20.00
Getwell Learning Center	Grants and Subsidies	1,807.80
Gibson County Chancery Court	Prof Services Third Party	1,588.00
Gibson County Juvenile Court	Prof Services Third Party	2,598.00
Gibson County Sheriff Dept	Prof Services Third Party	600.00
Gibson Family Medical Center PLLC	Prof Services Third Party	20.00
Giggles & Grins Daycare	Grants and Subsidies	1,468.51
Giles Chancery & Probate Courts	Prof Services Third Party	1,217.00
Giles Co Juvenile Clerk	Prof Services Third Party	1,256.00
Giles Co Orthopaedic & Joint	Prof Services Third Party	60.00
Giles County Internal Medicine Assoc	Prof Services Third Party	60.00
Ginger Breadhouse House	Grants and Subsidies	6,191.23
Gingerbread Manor Learning Center	Grants and Subsidies	2,476.00
Girls Incorporated Of Johnson City	Grants and Subsidies	776.10
Giselle Jenkins	Prof Services Third Party	1,350.88
Good Health Family Clinic Inc	Prof Services Third Party	20.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	22,698.44
Grace M Eaton Day Home	Grants and Subsidies	5,549.20
Grainger Co Juvenile Clerk	Prof Services Third Party	535.00
Grainger County Sheriff Department	Grants and Subsidies	6,451.87
Grandmamas House Of Preschool & Child	Grants and Subsidies	7,600.49
Grandmas Place	Grants and Subsidies	2,227.26
Graybar	Prof Services Third Party	9.67
Graybar	Equipment	22.10
Greater Knoxville ENT PC	Prof Services Third Party	20.00
Greeneville City School System	Grants and Subsidies	172.56
Greeneville Womens Clinic	Prof Services Third Party	20.00
Gregory A Kersulis MD	Prof Services Third Party	20.00
Griffey Clinic	Prof Services Third Party	20.00
Grundy County Clerk & Master	Prof Services Third Party	562.50
Guardian Angel Child Development Center	Grants and Subsidies	2,536.00
H & H Medical Records	Prof Services Third Party	920.00
H Bells Child Care Home	Grants and Subsidies	1,912.28
Hamblen County Chancery Court	Prof Services Third Party	2,210.44
Hamblen County Circuit Court Clerk	Prof Services Third Party	1,400.85
Hamblen County Juvenile Clerk	Prof Services Third Party	1,651.95
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Hamilton County Juvenile Court	Prof Services Third Party	20,084.09
Hamilton County Juvenile Court	Grants and Subsidies	41,425.53
Hamilton County Sheriffs Office	Grants and Subsidies	14,313.33
Hamilton County Trustee	Grants and Subsidies	18,422.68
Hancock County Clerk & Master	Prof Services Third Party	37.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	2,992.53
Hands Across Memphis Inc	Grants and Subsidies	5,342.48
Happy Days Playskool	Grants and Subsidies	1,538.31
Happy Times Ccc	Grants and Subsidies	13,035.19
Happy Times Day Care	Grants and Subsidies	3,550.34
Hardeman County Juvenile Court	Prof Services Third Party	2,564.10
Hardin County General Hospital	Prof Services Third Party	20.00
Hardin County General Sessions Court	Prof Services Third Party	3,550.55
Hardin County Reg Health Ctr	Prof Services Third Party	20.00
Hardin Medical Center	Prof Services Third Party	200.00
Harmony Childcare Development	Grants and Subsidies	5,278.06
Harold T Akin Md	Prof Services Third Party	20.00
Harry Zain Md	Prof Services Third Party	20.00
Hart To Heart Day Care Learn Ctr li	Grants and Subsidies	7,245.96
Hawkins County Chancery Court	Prof Services Third Party	693.50
Hawkins Medical Center	Prof Services Third Party	20.00
Hawkins Medical Ctr	Prof Services Third Party	40.00
Hayes Endocrine & Diabetes Center PC	Prof Services Third Party	20.00
Haynes Medical Clinic	Prof Services Third Party	20.00
Haywood County Chancery Court	Prof Services Third Party	240.45
Healthcare Services Credit Union	Data Processing	105.00
Healthforce Corporation	Prof Services Third Party	20.00
Healthport	Prof Services Third Party	3,453.14
Healthquest	Prof Services Third Party	40.00
Healthstar Physicians PC	Prof Services Third Party	240.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	13,362.73
Helping Hands Daycare	Grants and Subsidies	3,512.48
Henderson County Chancery Court	Prof Services Third Party	405.15
Henderson County Juvenile Court	Prof Services Third Party	1,817.50
Henderson County Medical Group	Prof Services Third Party	20.00
Hendersonville Community Hosp	Prof Services Third Party	370.00
Henry Co Juvenile Court	Prof Services Third Party	7,445.00
Henry County Medical Center	Prof Services Third Party	390.00
Henry County Orthopaedic Surgery & Sport	Prof Services Third Party	60.00
Henson Family Medical LLC	Prof Services Third Party	20.00
Heritage Adult Daycare Center	Grants and Subsidies	636.25
Heritage Pre-School	Grants and Subsidies	2,855.79
Hickman Community Hospital	Prof Services Third Party	20.00
Hickman County Juvenile Court	Prof Services Third Party	2,230.00
Hickman Medical Clinic	Prof Services Third Party	160.00
High Forest Health Group	Prof Services Third Party	20.00
Highland Rim Economic Corp	Grants and Subsidies	32,220.43
Highland Telephone Cooperative Inc	Communications	641.50
Hilcrest Clinic Pc	Prof Services Third Party	40.00
Hillside Hospital	Prof Services Third Party	80.00
Holiday Inn Select	Travel	1,346.00
Holiday Inn-University Of Memphis	Travel	558.00

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Holiness Childcare Enrichment Center	Grants and Subsidies	740.06
Holly Street Daycare Center	Grants and Subsidies	1,186.84
Hollywood Health Loop	Prof Services Third Party	40.00
Holston Family Clinic	Prof Services Third Party	20.00
Holston Medical Group	Prof Services Third Party	120.00
Holston United Meth.Home For Children In	Grants and Subsidies	6,310.56
Holston Valley Specialty OBGYN	Prof Services Third Party	20.00
Home Away From Home Child Care Ctr	Grants and Subsidies	14,494.77
Honeybee Preschool LLC	Grants and Subsidies	2,946.67
Hooks-Dimmick Child Care Group	Grants and Subsidies	5,981.60
Hope Of Glory Family Childcare Home	Grants and Subsidies	4,719.22
House of Knowledge Daycare	Grants and Subsidies	9,241.95
Houston County Government	Prof Services Third Party	1,011.00
Houston County Juvenile Court	Prof Services Third Party	540.00
Humphreys County Chancery Court	Prof Services Third Party	715.00
Humpty Dumpty Preschool	Grants and Subsidies	1,496.62
Hyatt Regency	Travel	1,388.52
Imhona A Eko-Isenalumhe	Prof Services Third Party	40.00
Impact Physical Therapy LLC	Prof Services Third Party	20.00
In Loving Arms Child Care Center	Grants and Subsidies	9,205.39
Indiana State Department of Health	Grants and Subsidies	10.00
Infinity Family Practice	Prof Services Third Party	20.00
Inspire 2 Learn Academy	Grants and Subsidies	1,953.62
Institute for Success Christian Nursery	Grants and Subsidies	294.13
Institute For Success Christian Sch Inc	Grants and Subsidies	815.54
International Workers Compensation	Training	600.00
IOD Incorporated	Prof Services Third Party	1,392.53
Iron MountainHealth Information Serv	Communications	285.12
Iron MountainHealth Information Serv	Prof Services Third Party	227.74
Its A Small World Child Care	Grants and Subsidies	1,643.78
Its All About Kids Childcare	Grants and Subsidies	3,492.51
J P Knowles Home For The Aged	Grants and Subsidies	3,047.32
Jackson Madison Co General Hosp	Prof Services Third Party	4,220.00
Jackson Recreation & Parks Dept.	Grants and Subsidies	207.48
Jackson Square Family Health	Prof Services Third Party	20.00
Jackson Surgical Associates	Prof Services Third Party	80.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	240.00
Jacob J Hubbell	Prof Services Third Party	750.00
Jai Jas Learning Resource Center	Grants and Subsidies	1,183.41
James C Wall Jr Md	Prof Services Third Party	40.00
James Gray,Md	Prof Services Third Party	20.00
James H Thomas Md	Prof Services Third Party	20.00
James L Boerner MD PC	Prof Services Third Party	20.00
James M Bachstein & Associates	Prof Services Third Party	20.00
James M Keeten MD	Prof Services Third Party	20.00
Jamestown HMA Physician Management Inc	Prof Services Third Party	20.00
Jamestown Internal Medicine PC	Prof Services Third Party	220.00
Jason D Nicholson DDS PC	Prof Services Third Party	20.00
Jefferson County Juvenile Court	Prof Services Third Party	1,506.00
Jellico Community Hospital	Prof Services Third Party	100.00
Jessenna Learning Ctr	Grants and Subsidies	4,886.59
Jessie Mahan Centers Inc	Grants and Subsidies	7,356.86

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Vendor Name	Description	Amount Paid
Jobtarget LLC	Prof Services Third Party	250.00
Joey S Hensley MD	Prof Services Third Party	20.00
John Lawson Surgical Group	Prof Services Third Party	40.00
John M Pino Od	Prof Services Third Party	20.00
Johnson City Downtown Clinic	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	998.40
Johnson City Juvenile Court	Prof Services Third Party	945.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	2,040.32
Johnson City Medical Center	Prof Services Third Party	760.00
Johnson City Ob/Gyn Associates	Prof Services Third Party	40.00
Johnson City Urological Clinic	Prof Services Third Party	22.75
Johnson County Chancery Court	Prof Services Third Party	259.00
Jonathan Allred Md	Prof Services Third Party	20.00
Joseph Chun Md	Prof Services Third Party	20.00
Joseph R Trubia MD	Prof Services Third Party	20.00
Joshuas Learning Tree Inc	Grants and Subsidies	2,030.59
Joyce Albright Day Care Center	Grants and Subsidies	960.97
Joyce Healthcare	Prof Services Third Party	20.00
Judy Carol Bowling	Grants and Subsidies	4,391.69
Julie Osnes Consulting LLC	Prof Services Third Party	6,305.92
Jung T Park Md	Prof Services Third Party	80.00
Just for Kids II LLC	Grants and Subsidies	3,269.95
Just Us Kids Day Care & Learning Center	Grants and Subsidies	2,167.25
Juvenile Court	Prof Services Third Party	4,032.30
Juvenile Court	Prof Services Third Party	2,755.00
Juvenile Court Clerk	Prof Services Third Party	5,072.80
Juvenile Court Clerk	Prof Services Third Party	4,790.56
Juvenile Court Clerk	Prof Services Third Party	804.00
Juvenile Court Clerks Office	Prof Services Third Party	16,526.20
Juvenile Court Clerks Office	Grants and Subsidies	88,209.82
Juvenile Court Knox County	Prof Services Third Party	27,843.05
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	38,038.70
Kadazza Kids Learning Academy	Grants and Subsidies	2,890.06
Kandy Kastle 2nd Generation	Grants and Subsidies	9,810.87
Karamu Nutrition Program	Grants and Subsidies	550,628.42
KARE Enrichment Center	Grants and Subsidies	15,219.64
Karen E Fleenor	Prof Services Third Party	20.00
Kathys Quality Day Care II	Grants and Subsidies	3,665.72
Kelloggs Memphis Employee Fcu	Data Processing	150.00
Kemberton Records Management LLC	Prof Services Third Party	20.00
Kena Coleman	Grants and Subsidies	2,281.36
Kennedy VA EFCU	Data Processing	150.00
Kentucky State Treasurer	Grants and Subsidies	10.00
Kevin Rhody Md	Prof Services Third Party	20.00
Kid Kountry Learning Center	Grants and Subsidies	19,687.43
Kiddie Cottage, Inc.	Grants and Subsidies	1,198.58
Kiddie Kare li Day Care Center	Grants and Subsidies	759.10
Kiddie Kingdom Daycare	Grants and Subsidies	5,362.72
Kiddie Kingdom Learning Center	Grants and Subsidies	13,487.54
Kiddie Kollege Child Care Center	Grants and Subsidies	7,362.55
Kiddieland Child Care Center LLC	Grants and Subsidies	8,569.12
Kids Come First Home Day Care	Grants and Subsidies	2,659.20

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Vendor Name	Description	Amount Paid
Kids Connection	Grants and Subsidies	419.52
Kids First Enrichment Center	Grants and Subsidies	15,019.86
Kids First, Inc.	Grants and Subsidies	4,339.12
Kids Korner Daycare	Grants and Subsidies	1,602.45
Kids Korner Learning & Development	Grants and Subsidies	2,807.61
Kids Land Child Care	Grants and Subsidies	1,839.84
Kids N Stuff Child Care Ctr	Grants and Subsidies	1,560.09
Kids Place Inc	Grants and Subsidies	3,446.05
Kids Putnam Inc	Grants and Subsidies	2,252.75
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	3,325.19
Kids Stop Daycare	Grants and Subsidies	5,638.04
Kids Town Inc	Grants and Subsidies	3,765.14
Kids University Child Care Center	Grants and Subsidies	6,783.08
Kids World Academy	Grants and Subsidies	1,930.29
Kids World Child Care	Grants and Subsidies	13,220.15
Kidsland Child Care Center	Grants and Subsidies	588.72
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,767.89
Kimberly Johnson MD	Prof Services Third Party	40.00
Kimmys Christian Academy LLC	Grants and Subsidies	1,051.19
Kinder-Caper Learning Center Inc	Grants and Subsidies	3,169.97
King Family Medical	Prof Services Third Party	20.00
Kingdom Hearts Enrichment Center	Grants and Subsidies	10,131.68
Kings And Queens Daycare Center Inc	Grants and Subsidies	11,164.35
Kings Daughters Day Care	Grants and Subsidies	4,003.99
Kingsport Child Development Center	Grants and Subsidies	4,366.19
Kingsport Medical Center	Prof Services Third Party	20.00
Kirk Podiatry	Prof Services Third Party	20.00
Knight Arnold Childrens Academy LLC	Grants and Subsidies	4,742.90
Knowledge Learning Corporation	Grants and Subsidies	71,818.60
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	2,266.00
Knox County Health Dept	Prof Services Third Party	180.00
Knox County Juvenile Court	Grants and Subsidies	18,190.95
Knox County Schools	Grants and Subsidies	6,422.00
Knox County Sheriffs Office	Grants and Subsidies	22,743.94
Knoxville Center of the Deaf	Prof Services Third Party	82.25
Knoxville Heart Group Inc	Prof Services Third Party	20.00
Knoxville Neurology Clinic	Prof Services Third Party	100.00
Kofi W Nuako Md Pc	Prof Services Third Party	20.00
Korner Kampus I	Grants and Subsidies	1,915.08
Kuddles For Kids	Grants and Subsidies	2,546.84
L B J & C Development Corp	Grants and Subsidies	95,653.09
L-1 Enrollment Services	Prof Services Third Party	76,860.00
La Petite Academy	Grants and Subsidies	80,888.47
Lafollette Health Clinic	Prof Services Third Party	20.00
Lagoshen Child Care Learning Center	Grants and Subsidies	1,403.71
Lakeside Behavioral Health	Prof Services Third Party	20.00
Lakeside Employees Credit Union	Data Processing	150.00
Lakeway Achievement Center	Grants and Subsidies	6,759.60
Lakeway Ear Nose & Throat	Prof Services Third Party	40.00
Lakeway Regional Hospital	Prof Services Third Party	240.00
Lauderdale County Juvenile Court	Prof Services Third Party	964.50
Laughlin Medical Group General Surgery	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
Laughlin Medical Group Primary	Prof Services Third Party	40.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	220.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	3,675.00
Lawrence County Clerk & Master	Prof Services Third Party	11.00
Lawrence County Government	Grants and Subsidies	7,953.23
LB International Consulting LLC	Prof Services Third Party	33,040.00
Lchc Child Care Svcs	Grants and Subsidies	11,089.84
Leaders Credit Union	Data Processing	105.00
Leaps And Bounds Learning Center	Grants and Subsidies	995.50
Learning Block Daycare Pr	Grants and Subsidies	29,677.50
Learning Block Nutrition Services	Grants and Subsidies	8,663.86
Lee County Behavioral Health	Prof Services Third Party	80.00
Legacy Preparatory Academy	Grants and Subsidies	2,094.38
Legal Aid Of East Tennessee	Grants and Subsidies	4,655.48
Lenoir Medical Clinic	Prof Services Third Party	20.00
Lensgraf Clinic	Prof Services Third Party	80.00
Lewis Ambulatory Care Center	Prof Services Third Party	20.00
Liberty Communications Inc	Supplies and Materials	1,352.50
Life Care	Prof Services Third Party	120.00
Lifecare Family Services	Prof Services Third Party	20.00
Lil Angels Comm Daycare	Grants and Subsidies	1,308.70
Lil Britches Learning Center	Grants and Subsidies	3,192.31
Lil Punkin Childcare	Grants and Subsidies	1,783.29
Lil Tots Learning Ctr	Grants and Subsidies	1,661.82
Limestone Medical Center	Prof Services Third Party	20.00
Lincoln Community Health Center	Prof Services Third Party	20.00
Lincoln County Clerk And Master	Prof Services Third Party	1,639.25
Lincoln Medical Center	Prof Services Third Party	180.00
Lincoln Perez	Prof Services Third Party	570.76
Linda A Wren	Grants and Subsidies	1,733.25
Little Hands Christian Child Care Ctr	Grants and Subsidies	3,559.84
Little House Enrichment	Grants and Subsidies	2,991.58
Little Kiddies Learning Ctr	Grants and Subsidies	5,122.00
Little Lamb Child Care Center	Grants and Subsidies	5,102.60
Little Lambs Child Care Center	Grants and Subsidies	7,067.51
Little Leaders Learning Center LLC	Grants and Subsidies	1,757.61
Little Learners Academy	Grants and Subsidies	2,431.95
Little Miss Mag Child Care Ctr	Grants and Subsidies	3,168.23
Little Peoples Academy Inc	Grants and Subsidies	944.03
Little Pow Wow Inc	Grants and Subsidies	4,177.85
Little Rascals	Grants and Subsidies	2,168.70
Little Shepherd Child Care Inc	Grants and Subsidies	2,657.38
Little Stars	Grants and Subsidies	884.74
Liver And Gastroenterology Center	Prof Services Third Party	40.00
Livingston Regional Hospital	Prof Services Third Party	20.00
Lookout Mountain Comm Service	Prof Services Third Party	20.00
Los Robles Community Med Ctr	Prof Services Third Party	20.00
Loudon Co Circuit Clerk	Prof Services Third Party	1,415.00
Loudon County Chancery Court	Prof Services Third Party	175.00
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,240.06
Love Child Care & Enrichment Ctr	Grants and Subsidies	7,189.51
Love Development Too C D C	Grants and Subsidies	2,776.09

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Vendor Name	Description	Amount Paid
Lowell L Mccauley Jr Md	Prof Services Third Party	20.00
Lowenstein House	Grants and Subsidies	7,098.52
Lupe Reagan	Prof Services Third Party	516.93
Lutheran Learning DCC	Grants and Subsidies	1,428.38
Macon County Circuit Court Clerk	Prof Services Third Party	745.68
Madison County Chancery Court	Prof Services Third Party	383.25
Madison County Juvenile Court	Prof Services Third Party	11,600.00
Madison Family Practice	Prof Services Third Party	40.00
Madison Family Walk In Clinic Llp	Prof Services Third Party	20.00
Magic Kingdom Learning Academy	Grants and Subsidies	6,814.45
Mahmood A Siddiqui Md Pc	Prof Services Third Party	20.00
Main Street Family Practice	Prof Services Third Party	20.00
Manchester Family Medicine	Prof Services Third Party	20.00
Manchester Water and Sewer Dep	Utilities and Fuel	47.80
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	2,431.31
Marshall County Juvenile Court	Prof Services Third Party	1,940.00
Martha OBryan Center Inc	Grants and Subsidies	2,656.68
Marthas Learning Enrichment C	Grants and Subsidies	1,413.97
Martin Housing Authority	Grants and Subsidies	712.92
Martin Medical Center	Prof Services Third Party	40.00
Mary Ann Lawrence	Prof Services Third Party	8,887.50
Maryville Orthopaedic Clinic	Prof Services Third Party	40.00
Matthew Walker Health Center	Prof Services Third Party	120.00
Maury County	Prof Services Third Party	5,772.00
Maury County Clerk And Master	Prof Services Third Party	725.95
Maury Regional Medical Ctr	Prof Services Third Party	660.00
Maximus Human Services Inc	Prof Services Third Party	1,174,398.23
Mc Kenzie Medical Center	Prof Services Third Party	200.00
MC Outreach Learning Center Inc	Grants and Subsidies	5,996.09
McKenzie Regional Hospital	Prof Services Third Party	360.00
Mckenzie Regional Hospital	Prof Services Third Party	340.00
McKnight Clinic LLC	Prof Services Third Party	20.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	3,331.40
McMinn County Clerk & Master	Prof Services Third Party	487.70
McMinn Orthopaedic Clinic PC	Prof Services Third Party	40.00
McMinnville Pain Relief Center	Prof Services Third Party	20.00
McNairy Clinic Corp	Prof Services Third Party	40.00
McNairy Ob/Gyn Associates	Prof Services Third Party	20.00
Mcnairy Regional Hospital	Prof Services Third Party	100.00
Mcneilly Center For Children	Grants and Subsidies	28,748.57
MECCA Campus School Inc	Grants and Subsidies	13,707.32
Medical Assoc of Rogersville	Prof Services Third Party	20.00
Medical Care PLLC	Prof Services Third Party	100.00
Medi-Copy Services Inc	Prof Services Third Party	3,463.65
Medsan	Prof Services Third Party	120.00
Megs Playhouse And Preschool	Grants and Subsidies	15,739.76
Meigs County Juvenile Clerk	Prof Services Third Party	35.00
Melanie Fuertes-Hunt MD	Prof Services Third Party	20.00
Memorial Credit Union	Data Processing	137.25
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	1,380.00
Memphis City Schools	Grants and Subsidies	207,182.89
Memphis Heritage Christian School	Grants and Subsidies	3,096.42

VENDOR PAYMENTS
Human Services
MAY 2013

Vendor Name	Description	Amount Paid
Memphis Pain Management Group PC	Prof Services Third Party	40.00
Memphis Ywca	Grants and Subsidies	6,637.14
Mental Health Cooperative Inc	Prof Services Third Party	200.00
Meritan Inc	Grants and Subsidies	24,948.27
Merryland Child Care Center	Grants and Subsidies	1,363.41
Methodist Healthcare South	Prof Services Third Party	700.00
Metro Action Commission	Grants and Subsidies	8,327.09
Metro Nashville & Davidson County	Grants and Subsidies	543,902.69
Metro Social Services	Grants and Subsidies	9,215.03
Metro Water	Utilities and Fuel	270.46
Metropolitan Action Commission	Grants and Subsidies	119,346.98
Meyer Eye Group Plc	Prof Services Third Party	20.00
Mha Of Tennessee	Training	35.00
Michael A Chavin MD	Prof Services Third Party	20.00
Michael Dunn Center Inc	Grants and Subsidies	1,491.10
Mid Cumberland Human Resource Agency	Grants and Subsidies	71,452.33
Mid East Community Act Agency	Grants and Subsidies	80,420.76
Mid South Heart Ctr	Prof Services Third Party	20.00
Mid South Perinatal Assoc PC	Prof Services Third Party	40.00
Mid State Neurosurgery PC	Prof Services Third Party	20.00
Mid Tenn Rubber Stamp Co. Inc	Communications	7.90
Mid Tenn Rubber Stamp Co. Inc	Prof Services Third Party	36.75
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	419.30
Mid TN Therapeutic Clinic	Prof Services Third Party	20.00
Mid TN Therapeutic Clinic LLC	Prof Services Third Party	20.00
Mid-Cumberland CAA	Grants and Subsidies	241,605.57
Middle Tenn Bone & Joint Clin	Prof Services Third Party	40.00
Middle Tenn State University	Grants and Subsidies	1,103.20
Middle Tennessee ENT Specialists PLLC	Prof Services Third Party	20.00
Middle Tennessee Medical Center	Prof Services Third Party	1,280.00
Middle Tennessee Neurology	Prof Services Third Party	20.00
Middle Tennessee Orthopaedics Pc	Prof Services Third Party	20.00
Middle TN Electric Co-op	Utilities and Fuel	32,342.97
Middle TN Eye Associates of Cookeville	Prof Services Third Party	20.00
Middle Tn Internal Medicine Associates	Prof Services Third Party	20.00
Mid-South Allergy Asthma & Sinus Center	Prof Services Third Party	20.00
Mid-South Gastroenterology Associates Pc	Prof Services Third Party	60.00
Mid-State Gastroenterology Pllc	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,953.83
Millington Child Development Center	Grants and Subsidies	3,945.79
Mini Rockstars Child Care Center	Grants and Subsidies	8,470.02
Miss Patsys Inc	Grants and Subsidies	3,428.10
Mississippi State Department of Health	Grants and Subsidies	30.00
Monica D Woods	Grants and Subsidies	2,858.10
Monroe County Chancery Court	Prof Services Third Party	577.10
Monroe County Juvenile Court	Prof Services Third Party	2,701.70
Montgomery Co. Juvenile Court	Prof Services Third Party	31,021.85
Montgomery County Courts Center	Prof Services Third Party	910.00
Montgomery Village Child Development Ctr	Grants and Subsidies	2,240.15
Moore Co Juvenile Clerk	Prof Services Third Party	111.00
Moore County Chancery Court	Prof Services Third Party	118.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	850.75

VENDOR PAYMENTS
Human Services
MAY 2013

Vendor Name	Description	Amount Paid
Morgan Co Gen Sessions Clerk	Prof Services Third Party	105.00
Morgan Co Juvenile Clerk	Prof Services Third Party	315.00
Morgan County	Prof Services Third Party	215.00
Morgan County Medical Center	Prof Services Third Party	20.00
MorphoTrust USA	Prof Services Third Party	76,062.00
Morristown Hamblen Hosp	Prof Services Third Party	260.00
Morristown Pain Consultants	Prof Services Third Party	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,630.18
Mother Goose Day Care Center	Grants and Subsidies	813.12
Mountain City Medical Center	Prof Services Third Party	20.00
Mountain Lakes Community FCU	Data Processing	150.00
Mountain States Health Alliance	Prof Services Third Party	1,960.00
Mountain States Health Alliance, Inc	Prof Services Third Party	300.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	27,359.85
Ms Jans Daycare	Grants and Subsidies	531.91
Ms Lindas Daycare	Grants and Subsidies	397.63
Ms Menzas Daycare	Grants and Subsidies	9,252.94
Ms Ts Smallworld	Grants and Subsidies	912.81
MSMG Fm Im Peds	Prof Services Third Party	20.00
Mt Carmel Daycare Center	Grants and Subsidies	1,192.25
Mt Vernon Childcare Center	Grants and Subsidies	6,133.17
Municipal Building	Prof Services Third Party	25.00
Murfreesboro Electric Departme	Utilities and Fuel	1,637.77
Murfreesboro Medical Clinic PA	Prof Services Third Party	40.00
Murfreesboro Water and Sewer D	Utilities and Fuel	141.78
Murray Guard Inc	Maint. & Repairs	1,778.00
My Foot Doctor PLLC	Prof Services Third Party	20.00
Namaste OB Gyn PLLC	Prof Services Third Party	20.00
Napsa	Training	425.00
Nashville Gas	Utilities and Fuel	526.79
Nashville Gastro Consulting PL	Prof Services Third Party	20.00
Nashville Pain Ctr Clarksville	Prof Services Third Party	20.00
Nashville SpringHill Suites	Travel	2,568.00
Nat Buring Orange Mound Day Nursery	Grants and Subsidies	4,214.03
Naval Support Activity CDC	Grants and Subsidies	2,110.99
Ncsea	Training	295.00
NE Tennessee Associate Neurology	Prof Services Third Party	100.00
Neal Frauwirth Md	Prof Services Third Party	20.00
Neopost	Communications	150,000.00
Nephrology Associates	Prof Services Third Party	20.00
NES	Utilities and Fuel	1,272.56
Neurology Specialists of Middle TN	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	20.00
Neurosurgical Associates	Prof Services Third Party	80.00
Neurosurgical Associates Pc	Prof Services Third Party	40.00
Neurosurgical Group Of Chatt	Prof Services Third Party	20.00
New Beginnings Preschool Inc	Grants and Subsidies	4,916.53
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	11,414.01
New Harvest First Step Child Care	Grants and Subsidies	4,200.19
New Hope Day Care Center	Grants and Subsidies	535.92
New Hope Learning Center Inc	Grants and Subsidies	5,443.90
New Horizons Center For Womens Health	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MAY 2013

Vendor Name	Description	Amount Paid
New Providence UMC CDC	Grants and Subsidies	1,529.97
New Tyler Dcc	Grants and Subsidies	2,001.84
Newstart Family & Obstetrical	Prof Services Third Party	20.00
Newstart Family & Obstetrical Care	Prof Services Third Party	20.00
Next Generations Learning Center	Grants and Subsidies	6,450.75
Nic Usa Inc	Prof Services Third Party	75.00
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	80.00
North Central Telephone Cooperative Inc	Communications	671.07
North Star Club House Llc	Grants and Subsidies	2,858.36
North Terrace Medical Clinic	Prof Services Third Party	20.00
Northcrest Medical Center	Prof Services Third Party	720.00
Northcrest Orthopaedics	Prof Services Third Party	20.00
Northcrest Physicians Services	Prof Services Third Party	20.00
Northside Learning Center	Grants and Subsidies	1,465.00
Northwest Tennessee Economic Dev Council	Grants and Subsidies	149,476.22
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	6,481.21
NP Clinics of Tennessee LLC	Prof Services Third Party	20.00
Numark International Inc	Maint. & Repairs	16,997.00
Nursery Rhyme Child Care	Grants and Subsidies	493.90
Oak Ridge Schools	Grants and Subsidies	20,662.94
Oasis Gynecology & Obstetrics	Prof Services Third Party	20.00
Oasis Medical Center	Prof Services Third Party	40.00
Ob Gyn Consultants of Memphis	Prof Services Third Party	20.00
Obion County Chancery Court	Prof Services Third Party	2,873.50
Obion County Juvenile Court	Prof Services Third Party	1,000.00
Obion County Sheriffs Dept	Prof Services Third Party	70.00
Office of Public Health	Prof Services Third Party	15.50
Office of Vital Records	Grants and Subsidies	40.00
Office of Vital Statistics	Prof Services Third Party	10.00
Office of Vital Statistics	Grants and Subsidies	20.00
Olympia Child Development Center Inc	Grants and Subsidies	2,480.70
One Stop Medical LLC	Prof Services Third Party	20.00
Orange Grove Center Inc	Grants and Subsidies	13,140.88
Otolaryngology Assoc Of The Midsouth	Prof Services Third Party	20.00
Otolaryngology Head & Neck Surgery Assoc	Prof Services Third Party	20.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	183,118.35
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,529.76
Overton County Circuit Court Clerk	Prof Services Third Party	210.00
Overton Family Medical Center	Prof Services Third Party	20.00
P & G Jackson Employees Federal CU	Data Processing	300.00
P H P Learning Center	Grants and Subsidies	4,771.82
Pain Consultants Of East TN PLLC	Prof Services Third Party	20.00
Pain Management of Middle Tennessee PLLC	Prof Services Third Party	20.00
Pain Medicine and Rehabilitation Group	Prof Services Third Party	40.00
Pain Medicine Assoc	Prof Services Third Party	60.00
Pain Treatment Centers	Prof Services Third Party	20.00
Paris Board of Public Utilitie	Utilities and Fuel	778.77
Paris Henry County Clinic, S.C.	Prof Services Third Party	60.00
Paris Surgical Specialists	Prof Services Third Party	20.00
Park Highland Medical Clinic P	Prof Services Third Party	20.00
Park Med Urgent Care Center	Prof Services Third Party	20.00
Parkwest Medical Center	Prof Services Third Party	720.00

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Partners For Children	Grants and Subsidies	2,977.06
Partnership For Families, Children & Adu	Grants and Subsidies	25,794.27
Partnership For Families, Children & Adu	Grants and Subsidies	16,420.57
Peoples Clinic LLC	Prof Services Third Party	20.00
Peoples Telephone Co Inc	Communications	289.37
Personal Growth & Learning Center	Prof Services Third Party	40.00
Peterson Bone and Joint Institute PC	Prof Services Third Party	60.00
Peterson Family Healthcare	Prof Services Third Party	20.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,073.66
Pinnacle Wellness Group LLC	Prof Services Third Party	20.00
Pitney Bowes Inc	Communications	14,411.92
Pitney Bowes Inc	Maint. & Repairs	115.00
Pitney Bowes Inc	Supplies and Materials	2,541.56
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	114.00
Policy Studies Inc	Prof Services Third Party	1,582,624.27
Polk County Clerk And Master	Prof Services Third Party	27.00
Pomeroy It Solutions Sales Co Inc	Data Processing	476.16
Porter Leath Childrens Home	Grants and Subsidies	120,719.30
Postmaster	Communications	100.00
Precious Angels Child Care	Grants and Subsidies	3,691.42
Preferred Surgical Associates	Prof Services Third Party	20.00
Premier Diagnostic Imaging Llc	Prof Services Third Party	20.00
Premier Footcare PC	Prof Services Third Party	20.00
Premier Internal Medicine of Giles Cnty	Prof Services Third Party	60.00
Premier Kids Enrichment Center	Grants and Subsidies	19,347.38
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	80.00
Premier Radiology	Prof Services Third Party	20.00
Premier Womens Care	Prof Services Third Party	40.00
Primary Care Center	Prof Services Third Party	20.00
Primary Care Ctr	Prof Services Third Party	80.00
Primary Care Specialist	Prof Services Third Party	40.00
Primary Healthcare of Millingt	Prof Services Third Party	20.00
Prime Time Daycare & Enrichment Center	Grants and Subsidies	4,212.12
Prince And Princess Day Care Center	Grants and Subsidies	5,028.39
Prodigal Primary Care	Prof Services Third Party	100.00
Professional Care Services of West Tn In	Prof Services Third Party	20.00
Professional Counseling Center	Prof Services Third Party	20.00
Prohealth Medical Ctr	Prof Services Third Party	20.00
Project Return Inc	Grants and Subsidies	9,325.14
Promise Land Preschool	Grants and Subsidies	5,451.56
Promises Too	Grants and Subsidies	3,252.41
Psychiatric Services LLC	Prof Services Third Party	20.00
PT Company Inc	Prof Services Third Party	20.00
Pulaski Electric, Water and Ga	Utilities and Fuel	408.18
Pulmonary Assoc Of East Tn PC	Prof Services Third Party	20.00
Putnam County CASA-UCHRA	Grants and Subsidies	98,205.60
Putnam County Circuit Court	Prof Services Third Party	270.04
Putnam County Circuit Court Clerk	Prof Services Third Party	369.00
Putnam County Juvenile Court Clerk	Prof Services Third Party	359.00
Quality of Life Healthcare Inc	Prof Services Third Party	20.00
Quinco	Prof Services Third Party	20.00
Quinco Community Mental Health Center	Prof Services Third Party	40.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Quinco Mental Health	Prof Services Third Party	80.00
Quinco Mental Health Center	Prof Services Third Party	80.00
Raleigh Community Christian Cc Ctr	Grants and Subsidies	746.80
Ramon J Aquino Md	Prof Services Third Party	40.00
Rapid Care Clinic	Prof Services Third Party	80.00
Reach Higher Educare	Grants and Subsidies	912.07
Reach One Teach One Academy LLC	Grants and Subsidies	4,367.14
Record Results Llc	Prof Services Third Party	280.00
Red Robins Academy Of Learning, Inc	Grants and Subsidies	8,180.54
Redden Total Therapy LLC	Prof Services Third Party	20.00
Reelfoot Rural Ministries Inc	Grants and Subsidies	3,704.60
Reelfoot Walk In Clinic	Prof Services Third Party	20.00
Rege Luckey	Prof Services Third Party	20.00
Regina Chadwell	Grants and Subsidies	5,133.33
Regional Medical Center At Memphis	Prof Services Third Party	2,160.00
Regional Neurology Associates	Prof Services Third Party	40.00
Regional Obstetrical Consultan	Prof Services Third Party	20.00
Regional Orthopaedic Trauma Associates	Prof Services Third Party	20.00
Register Of Deeds	Prof Services Third Party	12.00
Renewal House Inc	Grants and Subsidies	15,184.12
Results Physiotherapy	Prof Services Third Party	20.00
Retina Vitreous Assoc	Prof Services Third Party	20.00
Rhea County Primary Care Center	Prof Services Third Party	60.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	2,131.93
Richard & Carter Md Pc	Prof Services Third Party	40.00
Richard D Smith Md	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	60.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	9,499.43
Rise Foundation Inc	Grants and Subsidies	27,664.17
Rise Up!	Grants and Subsidies	9,074.04
Rising Stars Academy Llc	Grants and Subsidies	3,200.96
Riverview Kansas Day Care Ctr	Grants and Subsidies	19,813.00
Riverview Medical Center North	Prof Services Third Party	80.00
Roane County Chancery Court	Prof Services Third Party	2,967.00
Roane County Circuit Court	Prof Services Third Party	950.00
Roane County General Sessions Court	Prof Services Third Party	1,540.00
Roberson Rike Clinic PLLC	Prof Services Third Party	60.00
Robert D Proffitt MD	Prof Services Third Party	20.00
Robert J Kaplan, & Bertram D Kaplan Md	Prof Services Third Party	20.00
Robert Stetson Jr MD PLLC	Prof Services Third Party	20.00
Robertson Co Circuit Court Cle	Prof Services Third Party	782.70
Ronald W Hunter Md Pc	Prof Services Third Party	40.00
Rosedale Baptist Child Care	Grants and Subsidies	2,461.24
Rural Health Clinic Of West TN PLLC	Prof Services Third Party	20.00
Rural Health Services	Prof Services Third Party	40.00
Rural Health Services Consortium	Prof Services Third Party	20.00
Rural Health Services Consortium of Uppe	Prof Services Third Party	20.00
Rural Medical Services	Prof Services Third Party	20.00
Russell W Oliver DPM	Prof Services Third Party	20.00
Rutherford Co Primary Care Clinic Inc	Prof Services Third Party	20.00
Rutherford County	Prof Services Third Party	1,006.00
Ryan D Duncan MD PLLC	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
S Kathleen Clark Md	Prof Services Third Party	20.00
Saint Francis Hospital	Prof Services Third Party	1,060.00
Samuel B Garner Jr	Prof Services Third Party	680.00
Sans Kiddie Kastle	Grants and Subsidies	4,974.53
Sarah Moon Thelen MD PLLC	Prof Services Third Party	20.00
Savannah Medical Ctr	Prof Services Third Party	20.00
Scott Appalachian Industries	Grants and Subsidies	2,297.54
Seasons of Kingsport OB Gyn	Prof Services Third Party	20.00
Second Harvest Food Bank Of Middle TN	Grants and Subsidies	5,714.96
Second Harvest Food Bank Of Ne Tn Inc	Grants and Subsidies	18,352.82
Seedco	Prof Services Third Party	2,432,139.50
Sensational Enlightenment	Grants and Subsidies	6,896.01
Sequatchie County Clerk & Master	Prof Services Third Party	11.00
Sequatchie Valley Planning & Development	Grants and Subsidies	25,397.58
Serenity Child Care	Grants and Subsidies	2,033.79
Serenity Health Consultants Inc	Prof Services Third Party	20.00
Seven Springs Orthopedics	Prof Services Third Party	20.00
Seven Springs Orthopedics & Spts Med	Prof Services Third Party	20.00
Sevier Bone and Joint	Prof Services Third Party	20.00
Sevier County Bank	Data Processing	75.00
Sevier County Chancery Court	Prof Services Third Party	37.00
Sevier County Circuit Court	Prof Services Third Party	2,646.00
Sevier County Juvenile Court	Prof Services Third Party	1,036.00
Sevier Heart Center	Prof Services Third Party	20.00
Shades Of Development	Grants and Subsidies	877.50
Sharing Gods Love Childcare	Grants and Subsidies	5,350.69
Shaunda Dunn	Grants and Subsidies	3,058.46
Shay Williams OD	Prof Services Third Party	20.00
Shelby Co Head Start Inc	Grants and Subsidies	196,594.22
Shelby Co Juvenile Court Clerks Office	Prof Services Third Party	93,950.13
Shelby Co Juvenile Court Clerks Office	Grants and Subsidies	138,433.68
Shelby County Circuit Court Clerk	Prof Services Third Party	1,285.30
Shelby County Register of Deed	Prof Services Third Party	51.00
Shepherds Little Flock	Grants and Subsidies	3,470.95
Shirley Scott	Prof Services Third Party	20.00
Shree Parshwanath LLC	Travel	153.28
Signal Centers Inc	Grants and Subsidies	494,124.25
Siloam Family Health Center	Prof Services Third Party	20.00
Siskin Childrens Institute	Grants and Subsidies	5,399.22
Siskin Spine & Rehab Clinic	Prof Services Third Party	20.00
Siva Maran Md	Prof Services Third Party	20.00
Skin Cancer & Cosmetic Dermatology Ctr P	Prof Services Third Party	20.00
Skyline Medical Group LLC	Prof Services Third Party	20.00
Skyline Womens Health Associates	Prof Services Third Party	20.00
Skyridge Medical Center	Prof Services Third Party	540.00
Small Steps Childrens Academy	Grants and Subsidies	1,894.34
Small World Day Care	Grants and Subsidies	3,763.03
Smith & Nephew Employees Cu	Data Processing	150.00
Smith County Circuit Court Clerk	Prof Services Third Party	870.00
Smith County Clerk & Master	Prof Services Third Party	179.00
Smith County Community Child Care Center	Grants and Subsidies	3,570.30
Smyrna Public Utilities	Utilities and Fuel	472.78

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Vendor Name	Description	Amount Paid
Smyrna Public Utilities	Utilities and Fuel	349.24
Smyrna Public Utilities	Utilities and Fuel	150.94
Smyrna Public Utilities	Utilities and Fuel	507.44
Smyrna Public Utilities	Utilities and Fuel	47.26
Smyrna Public Utilities	Utilities and Fuel	123.26
Smyrna Public Utilities	Utilities and Fuel	255.62
Smyrna Public Utilities	Utilities and Fuel	937.08
Smyrna Public Utilities	Utilities and Fuel	82.16
Smyrna Public Utilities	Utilities and Fuel	7,895.28
Smyrna Public Utilities	Utilities and Fuel	121.76
Smyrna Public Utilities	Utilities and Fuel	135.20
Smyrna Public Utilities	Utilities and Fuel	418.80
Smyrna Public Utilities	Utilities and Fuel	208.64
Smyrna Pulmonary & Sleep Associates PLLC	Prof Services Third Party	20.00
Somerville Medical Clinic Inc	Prof Services Third Party	20.00
South Carolina Dept Of Social Services	Prof Services Third Party	9,408.25
South Central Human Resource Agency	Grants and Subsidies	194,612.52
South Parkway E Kiddie Learning Center	Grants and Subsidies	12,612.59
South Sound Radiologist Inc PS	Prof Services Third Party	20.00
Southeast Mental Health Center	Prof Services Third Party	20.00
Southeast Mental Health Center Inc	Prof Services Third Party	120.00
Southeast Tn Human Resource Agency	Grants and Subsidies	243,554.63
Southeastern Retina Associates PC	Prof Services Third Party	20.00
Southern Ave Charter School Of Academic	Grants and Subsidies	10,287.94
Southern Pain Institute PLLC	Prof Services Third Party	20.00
Southern Radiology Assoc	Prof Services Third Party	20.00
Southern Specialties	Printing and Duplicating	4,993.95
Southern Specialties	Prof Services Third Party	152.50
Southern Tennessee Cardiology PLLC	Prof Services Third Party	20.00
Southern TN Heart & Vascular	Prof Services Third Party	20.00
Southminster Child Care	Grants and Subsidies	124.66
Southside Family Health Clinic	Prof Services Third Party	20.00
Southstreet Family Medical Ctr	Prof Services Third Party	20.00
Southwest Human Resource Agency	Grants and Subsidies	140,930.95
Southwest Tennessee Community College	Grants and Subsidies	7,362.05
Speight Family Medical	Prof Services Third Party	20.00
Spinal Pain Solutions	Prof Services Third Party	20.00
Springhill Day Care Center	Grants and Subsidies	1,774.74
SpringHill Suites	Travel	856.00
SpringHill Suites	Travel	188.00
SpringHill Suites Nashville Airport	Travel	856.00
St Francis Medical Partners Oakland	Prof Services Third Party	20.00
St Jude M B Church/Day Care	Grants and Subsidies	2,207.03
St Luke Learning Center	Grants and Subsidies	3,797.37
St Lukes Community House	Grants and Subsidies	5,370.71
St Mary Villa Day Care Center	Grants and Subsidies	7,693.49
Staples Advantage	Supplies and Materials	21,940.13
Staples Advantage	Data Processing	38,206.94
Staples Advantage	Supplies and Materials	980.87
Staples Advantage	Data Processing	2,006.62
Star Physical Therapy	Prof Services Third Party	20.00
Star Quality Day Care Center	Grants and Subsidies	3,689.16

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
State of Michigan	Grants and Subsidies	26.00
Stay-N-Play Learning Preschool	Grants and Subsidies	2,170.38
Stepping Stone Academy (Base of TN)	Grants and Subsidies	4,530.76
Stepping Stones Childcare Preschool	Grants and Subsidies	3,531.47
Stepping Stones Daycare And Preschool	Grants and Subsidies	3,448.66
Stevenson Medical Center PC	Prof Services Third Party	60.00
Stubbs Medical Center	Prof Services Third Party	60.00
Subroto Kundu	Prof Services Third Party	20.00
Sugar Babies Christian	Grants and Subsidies	6,370.55
Sullivan And Ptrs	Prof Services Third Party	40.00
Sullivan Co Juvenile Clerk	Prof Services Third Party	2,215.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	910.00
Sullivan County Clerk & Master	Prof Services Third Party	1,167.00
Sullivan County General Sessions	Prof Services Third Party	4,845.00
Sullivan County Health Dept	Prof Services Third Party	120.00
Summit Medical Group	Prof Services Third Party	60.00
Summit Primary Care PLLC	Prof Services Third Party	20.00
Sumner County Chancery Court	Prof Services Third Party	317.05
Sundale Preschool	Grants and Subsidies	3,767.46
Sunset Learning Institute	Training	4,595.00
Sunshine Playschool And Kids Club	Grants and Subsidies	4,287.38
Super Advantage Investigations	Prof Services Third Party	3,480.00
Super Kids Child Care Center	Grants and Subsidies	2,146.24
Surgical Assoc Of Cleveland Pc	Prof Services Third Party	20.00
Surgical Associates Of Martin	Prof Services Third Party	40.00
Susan C Koller, PhD	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	200.00
Synergy Health Systems PLLC	Prof Services Third Party	80.00
Systems & Methods Inc	Prof Services Third Party	212,975.77
T Boduch Md	Prof Services Third Party	20.00
Takoma Medical Associates	Prof Services Third Party	200.00
Takoma Regional Hospital, Inc	Prof Services Third Party	380.00
Talx Corporation	Prof Services Third Party	207,562.50
Target Corporation	Prof Services Third Party	20.00
Taylors Learning Academy LLC	Grants and Subsidies	5,452.98
Tds Telecom	Communications	1,699.19
Tds Telecom	Communications	99.87
TEC	Communications	479.02
Ted E Bear Academy	Grants and Subsidies	1,109.02
Tenet Health Systems	Prof Services Third Party	320.00
Tenn Technological University	Grants and Subsidies	1,687.05
Tennessee Bar Association	Prof Services Third Party	10,460.00
Tennessee Cancer Specialists PLLC	Prof Services Third Party	20.00
Tennessee Community Services Agency	Grants and Subsidies	7,449.87
Tennessee Compre Lung & Sleep Ctr PLLC	Prof Services Third Party	20.00
Tennessee Family Child Care Alliance	Grants and Subsidies	26,741.68
Tennessee Foreign Language Institute	Prof Services Third Party	22,662.82
Tennessee Maternal Fetal Medicine	Prof Services Third Party	20.00
Tennessee Oncology	Prof Services Third Party	60.00
Tennessee Oncology PLLC	Prof Services Third Party	20.00
Tennessee Opportunity Programs Inc	Grants and Subsidies	10,077.06
Tennessee Orthopaedic Clinics PC	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Tennessee River Fcu	Data Processing	150.00
Tennessee State University	Prof Services Third Party	51,264.29
Tennessee State University	Grants and Subsidies	80,132.69
Tennessee Tots Learning Center	Grants and Subsidies	2,085.89
Tennessee Womens Care PC	Prof Services Third Party	40.00
Tennessee Womens Care PC	Prof Services Third Party	20.00
Tennova Healthcare-Newport Medical Ctr	Prof Services Third Party	100.00
Tennova Primary Healthcare Broadway	Prof Services Third Party	20.00
Tewfik E Rizk Md	Prof Services Third Party	20.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,132.96
The Academy Of Creative Learning	Grants and Subsidies	5,948.20
The Academy Performing Arts Preschool	Grants and Subsidies	3,013.15
The Allergy Asthma & Sinus Center	Prof Services Third Party	60.00
The Alpha & Omega Counseling Center	Prof Services Third Party	20.00
The Beginning Miracle Christian Ctr	Grants and Subsidies	5,911.42
The Cardiovascular Clinic of West TN	Prof Services Third Party	20.00
The Childrens Cottage	Grants and Subsidies	6,920.77
The Childrens Home Dcc	Grants and Subsidies	42,702.75
The Credit Union For Robertson County	Data Processing	190.00
The Genesis House	Grants and Subsidies	1,395.14
The Giving Tree I	Grants and Subsidies	1,521.47
The Grove Primary Care Clinic	Prof Services Third Party	60.00
The Heart Center Of Memphis	Prof Services Third Party	20.00
The Homestead CDC	Grants and Subsidies	2,746.15
The Imagination Station	Grants and Subsidies	4,937.99
The Kennedy Clinic	Prof Services Third Party	20.00
The Kiddie Korner	Grants and Subsidies	12,852.85
The Land Academy	Grants and Subsidies	9,827.91
The Leaf Chronicle	Prof Services Third Party	399.00
The Learning Center	Grants and Subsidies	3,913.14
The May Clinic	Prof Services Third Party	20.00
The Pain Management Group	Prof Services Third Party	180.00
The Pain Management Group PC	Prof Services Third Party	40.00
The Physical Medicine Center	Prof Services Third Party	20.00
The Play Center Nursery School Inc	Grants and Subsidies	4,987.99
The Primary Care Ctr Of Newport	Prof Services Third Party	20.00
The Pumpkin Patch	Grants and Subsidies	8,515.91
The Shiny Penny	Grants and Subsidies	1,191.21
The University of Tennessee	Grants and Subsidies	125,040.16
The Village Preschool & Eec	Grants and Subsidies	4,976.05
The Womans Clinic PA	Prof Services Third Party	60.00
This Little Light of Mine Child Care	Grants and Subsidies	3,905.26
Thomas J Burns	Prof Services Third Party	20.00
Thompson Oncology Group	Prof Services Third Party	40.00
Three Rivers Community Health-Hickman	Prof Services Third Party	20.00
Tidwells Tots	Grants and Subsidies	3,277.38
TigerDirect Inc	Data Processing	27.06
Timothy J Collins MD	Prof Services Third Party	20.00
Tina Mcdaniel	Prof Services Third Party	2,011.90
Tinker Tots Learning Academy	Grants and Subsidies	3,195.12
Tiny Tots Learning Center	Grants and Subsidies	8,123.01
Tiny Town Inc	Grants and Subsidies	2,867.27

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Vendor Name	Description	Amount Paid
Tipton Co. Clerk & Master	Prof Services Third Party	690.50
Tipton County Trustee	Grants and Subsidies	37,386.54
Tiptonville Medical Clinic	Prof Services Third Party	20.00
TN Brain & Spine PLC	Prof Services Third Party	20.00
TN Cares Early Head Start	Grants and Subsidies	7,884.23
TN Department of Labor & Workforce Dev	Prof Services Third Party	20.00
TN Spine Joint and Pain Manag	Prof Services Third Party	20.00
TNCARE ECF	Prof Services Third Party	1,460.00
TNT Day School Inc	Grants and Subsidies	4,452.42
Toby A Hampton MD	Prof Services Third Party	20.00
Toddler Town Pre-School	Grants and Subsidies	3,024.50
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Total Care Physical Therapy PC	Prof Services Third Party	20.00
Total Family Care Clinic	Prof Services Third Party	40.00
Townsend Elementary	Grants and Subsidies	5,213.52
Transsouth Health Care	Prof Services Third Party	20.00
Transswouth Healthcare, Pc	Prof Services Third Party	20.00
Trenton Medical Clinic	Prof Services Third Party	40.00
Trenton Special School District	Grants and Subsidies	748.02
Tri County Family Medicine	Prof Services Third Party	80.00
Tri State Orthopaedics LLC	Prof Services Third Party	40.00
Trinity Child Care & Learning Center	Grants and Subsidies	2,421.27
Trinity Medical Associates	Prof Services Third Party	60.00
TriStar Centennial Med Ctr	Prof Services Third Party	1,440.00
TriStar Horizon Medical Center	Prof Services Third Party	440.00
TriStar StoneCrest Med Ctr	Prof Services Third Party	580.00
Trousdale Co Juvenile Clerk	Prof Services Third Party	101.25
Trousdale Medical Clinic	Prof Services Third Party	40.00
Trustee Hamblen County	Grants and Subsidies	792.55
Trustee Knox County	Grants and Subsidies	198,652.62
Trustee Of Shelby County	Grants and Subsidies	803,350.91
Tucker Clinic	Prof Services Third Party	20.00
Tullahoma Day Care Center Inc	Grants and Subsidies	1,841.82
Tullahoma Hma Ent	Prof Services Third Party	20.00
Tullahoma HMA Physicians	Prof Services Third Party	20.00
Tullahoma OB Gyn Assoc	Prof Services Third Party	20.00
Tusculum Family Physicians	Prof Services Third Party	20.00
Tutor Mouse Learning Ctr	Grants and Subsidies	2,098.76
Twin Lakes Tele Coop Corp	Communications	38.28
Twin Lakes Telephone Coop Corp	Communications	2,413.96
Twin Lakes Telephone Coop Corp	Communications	43.03
Twin Lakes Telephone Cooperative Corp	Communications	41.03
Two Loving Arms Daycare	Grants and Subsidies	2,050.66
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	3,534.76
U S Community Credit Union	Data Processing	235.09
UC Davis Medical Group	Prof Services Third Party	20.00
Uline Inc	Communications	17.24
Uline Inc	Prof Services Third Party	59.13
Uline Inc	Supplies and Materials	195.00
Unicoi Child Care Ctr	Grants and Subsidies	1,345.88
Unicoi County Chancery Court	Prof Services Third Party	61.80
Unicoi County Circuit Court	Prof Services Third Party	210.00

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Vendor Name	Description	Amount Paid
Unicoi County Juvenile Court	Prof Services Third Party	669.00
Union Bank	Data Processing	250.00
Union City Electric	Utilities and Fuel	400.76
Union County Juvenile Court	Prof Services Third Party	840.00
Unionville Family Practice	Prof Services Third Party	20.00
United Child Care & Learning Center	Grants and Subsidies	2,872.00
United Neighborhood Health Svc	Prof Services Third Party	20.00
United Neighborhood Hlth Serv	Prof Services Third Party	20.00
United Regional Medical Center	Prof Services Third Party	60.00
United States Treasury	Prof Services Third Party	60.00
United Telephone Company	Communications	28.69
United Way Of Metropolitan Nashville	Grants and Subsidies	15,067.79
Universal Family Care	Prof Services Third Party	20.00
University General Surgeons Pc	Prof Services Third Party	20.00
University Medical Group	Prof Services Third Party	20.00
University of Little Scholars	Grants and Subsidies	3,491.24
University of Tenn at Chattanooga	Grants and Subsidies	1,064.70
University of Tennessee	Prof Services Third Party	140.00
University of TN	Prof Services Third Party	73,008.50
University Orthopedics	Prof Services Third Party	20.00
University Physicians Practice Group	Prof Services Third Party	20.00
University Rheumatology	Prof Services Third Party	20.00
University Surgeons Associates	Prof Services Third Party	20.00
University Urology Pc	Prof Services Third Party	45.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	138,771.55
Upper Cumberland Otolaryngology	Prof Services Third Party	20.00
Upper East TN Human Development Agency	Grants and Subsidies	392,319.34
UT Sports Med & Ortho at Erlanger	Prof Services Third Party	20.00
Vanderbilt University Employee CU	Data Processing	1,250.00
Vanderbilt University Kennedy Ctr	Grants and Subsidies	1,059.09
Vanderbilt University Medical Center	Prof Services Third Party	3,460.00
Vein & Skin Care Spec of Memphis	Prof Services Third Party	20.00
Vijay Pethkar Md	Prof Services Third Party	20.00
Village Learning Academy LLC	Grants and Subsidies	2,667.36
Village Learning Center	Grants and Subsidies	4,291.02
Viswa B Durvasula	Prof Services Third Party	40.00
Vitreoretinal Foundation	Prof Services Third Party	20.00
Volunteer Behavioral Health Care System	Prof Services Third Party	700.00
Volunteer Community Hospital	Prof Services Third Party	280.00
Volunteer Family Medical Clinic	Prof Services Third Party	20.00
Volunteer Psychiatric Consultants of Eas	Prof Services Third Party	20.00
Wahid T Hanna MD PC	Prof Services Third Party	20.00
Wal Mart Pharmacy	Prof Services Third Party	20.00
Walk In Clinic Of Sparta Llc	Prof Services Third Party	20.00
Wartburg Primary Care	Prof Services Third Party	20.00
Wartrace Family Practice	Prof Services Third Party	20.00
Washington Co Circuit Court	Prof Services Third Party	2,462.00
Washington County Chancery Court	Prof Services Third Party	1,034.30
Washington County Medical PC	Prof Services Third Party	20.00
Wayne County Juvenile Court	Prof Services Third Party	1,316.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	4,044.89
Weakley County Clerk	Prof Services Third Party	1,935.00

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Vendor Name	Description	Amount Paid
Weakley County Clerk & Master	Prof Services Third Party	1,147.00
Wee Care Child Care Center, Inc	Grants and Subsidies	3,563.37
Wee Care Day Care Center	Grants and Subsidies	1,839.91
Wee Peoples Playhouse	Grants and Subsidies	758.11
Wellmont Hlth Sys/Bristol Reg Med Ctr	Prof Services Third Party	490.00
Wellmont Hlth Sys/Holston Valley Hosp &	Prof Services Third Party	640.00
Wellmont Medical Associates Inc	Prof Services Third Party	20.00
Wesley House Day Care Ctr Umnc Mphs	Grants and Subsidies	4,865.75
Wesley Neurology Clinic Central Office	Prof Services Third Party	20.00
West Payment Center	Prof Services Third Party	4,883.92
West Tenn Public Utility	Utilities and Fuel	199.69
West Tennessee Healthcare Foundation	Grants and Subsidies	2,384.80
West Tennessee Legal Services	Grants and Subsidies	9,236.65
West TN Ob/Gyn	Prof Services Third Party	40.00
Westside Learning Ctr	Grants and Subsidies	3,531.17
White County Clerk & Master	Prof Services Third Party	180.15
Whitebluff Family Health Care Center	Prof Services Third Party	20.00
William B Acree Clinic	Prof Services Third Party	20.00
William C Mcmillin Od	Prof Services Third Party	20.00
William Hughes Md	Prof Services Third Party	20.00
William M Steely MD	Prof Services Third Party	20.00
William Walker Counseling Center	Prof Services Third Party	20.00
Williams Foot Center Pllc	Prof Services Third Party	20.00
Williamson Co Register of Deeds	Prof Services Third Party	12.00
Williamson County	Prof Services Third Party	1,452.15
Williamson Medical Center	Prof Services Third Party	240.00
Wilson Conference Ctr Grp LLC	Travel	186.00
Wilson County Clerk & Master	Prof Services Third Party	344.70
Wilson County Juvenile Court Clerk	Prof Services Third Party	3,613.00
Winchester Utility System	Utilities and Fuel	833.33
Winchester Utility System	Utilities and Fuel	44.31
Womens Center Of Greeneville	Prof Services Third Party	80.00
Womens Health Center Pc	Prof Services Third Party	40.00
Womens Health Partners Inc	Prof Services Third Party	40.00
Womens Health Services	Prof Services Third Party	40.00
Womens Institute for Specialized Health	Prof Services Third Party	20.00
Womens Wellness & Maternity Center Inc	Prof Services Third Party	20.00
Workforce Essentials Inc	Prof Services Third Party	626,094.58
Works In Progress Llc	Grants and Subsidies	2,742.35
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	31,147.68
Ymca - School Age Services Harding Dist	Grants and Subsidies	47,754.72
Ymca Child Developmental Ctr	Grants and Subsidies	2,021.88
YMCA Childrens Center	Grants and Subsidies	5,723.71
Ymca Day Care	Grants and Subsidies	7,362.42
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	3,283.80
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,496.38
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	2,935.12
Young Williams PC	Prof Services Third Party	332,385.33
Younguns Academy LLC	Grants and Subsidies	2,164.86
Yung Gill Lee Md	Prof Services Third Party	20.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	450.84
Ywca Of Bristol	Grants and Subsidies	5,306.84

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Vendor Name	Description	Amount Paid
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	5,671.42
Zoe Baptist Church Learning Center	Grants and Subsidies	4,431.60